

Civil Action No. 2:24-cv-00778-PHX-DLR

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))

This summons for (*name of individual and title, if any*) ERNESTO DE HARO
was received by me on (*date*) 4/10/24 .

- I personally served the summons on the individual at *(place)* _____
2618 N 31ST ST, PHOENIX, AZ 85008 on *(date)* 4/16/2024 @ 2:23 PM ; or

I left the summons at the individual's residence or usual place of abode with *(name)* _____
_____, a person of suitable age and discretion who resides there,
on *(date)* _____, and mailed a copy to the individual's last known address; or

I served the summons on *(name of individual)* _____, who is
designated by law to accept service of process on behalf of *(name of organization)* _____
on *(date)* _____ ; or

My fees are \$ for travel and \$ for services, for a total of \$.

I declare under penalty of perjury that this information is true.

Date: 4/16/2024

[Signature]

Server's signature

CHRISTOPHER LYONS Certified Process Server
MARICOPA County License #: MC8768

Printed name and title

240 E. COURY AVE, STE 130, MESA, AZ 85210

Server's address

Additional information regarding attempted service, etc:

Sex: Male Color of skin: Hispanic Color of hair: Brown Glasses: No

Age: 25 - 30 Yrs. Height: 5'7" - 5'9" Weight: 161-200 Lbs. Other Features:

**Documents For Service
SUMMONS IN A CIVIL ACTION; COMPLAINT**

**ASAP SERVE, LLC**

240 E. COURY AVE, STE 130, MESA, AZ 85210

Phone 480-821-1552 -- FAX (480) 639-6462

PAID

Attn:

CREWS, JASON
164 W LAUREL COURT
GILBERT, AZ 85233

Due upon receipt
Invoice Date: 4/17/2024
Invoice #: 48197
Job#: 48197
Client File#: 11565

TOTAL INVOICE AMOUNT DUE

\$0.00

THANK YOU FOR YOUR BUSINESS.

Job #: 48197 Your #: 11565

Plaintiff: JASON CREWS

Defendant: ROSEWOOD REALTY LLC, et al.

Case Number 2:24-cv-00778-PHX-DLR

Documents: SUMMONS IN A CIVIL ACTION; COMPLAINT

Recipient:

ERNESTO DE HARO

Date Received:

4/10/2024

Person Served:

ERNESTO DE HARO

Completed:

4/16/2024

2618 N 31ST ST, PHOENIX, AZ 85008

Description

	Qty	Fee	Total Fee
ROUTINE SERVICE OF PROCESS	1	\$79.00	\$79.00
CREDIT CARD PROCESSING FEE	1	\$3.16	\$3.16

4/10/2024 Payment Check # Job Total Due = \$0.00

\$-82.16

Job Total Recd = -\$82.16

TOTAL INVOICE CHARGES: \$82.16**TOTAL INVOICE PAYMENTS:** -\$82.16**TOTAL INVOICE AMOUNT DUE:** \$0.00